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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 18-24035 / MBK**

Marie Catherine Sosa

Petition Filed Date: 07/13/2018  
341 Hearing Date: 08/16/2018  
Confirmation Date: 09/12/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$567.00	55187890	02/15/2019	\$567.00	56248080	03/27/2019	\$567.00	57321320
04/25/2019	\$567.00	57973840	07/08/2019	\$500.00	59930340	09/10/2019	\$600.00	61661980
09/11/2019	\$600.00	61661980	09/16/2019	(\$600.00)	61661980	11/26/2019	\$500.00	26177563945
Total Receipts for the Period: \$3,868.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,513.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marie Catherine Sosa	Debtor Refund	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2016	Priority Creditors	\$772.63	\$0.00	\$772.63
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$46.05	\$0.00	\$46.05
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,910.00	\$2,829.73	\$80.27
3	SIXTY ACRE RESERVE CONDO ASSOC »» CONDO FEES/ORDER 4/11/19	Unsecured Creditors	\$6,201.64	\$0.00	\$6,201.64
4	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/208 DAISY CT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$394.92	\$0.00	\$394.92
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$443.56	\$0.00	\$443.56
7	WELLS FARGO BANK, N.A. »» 2014 HONDA CIVIC/CRAM	Debt Secured by Vehicle	\$7,830.00	\$0.00	\$7,830.00
8	Midfirst Bank »» P/208 DAISY CT/1ST MTG	Mortgage Arrears Hold Funds: Pending Loan Mod.	\$10,361.02	\$0.00	\$10,361.02
9	NAVIENT SOLUTIONS, LLC »» O/S PER MP	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
10007	WELLS FARGO BANK, N.A. »» 2014 HONDA CIVIC/CRAM BAL	Unsecured Creditors	\$5,646.78	\$0.00	\$5,646.78
0	William H. Oliver, Jr., Esq. »» ORDER 9/25/18	Attorney Fees	\$931.00	\$891.63	\$39.37
0	William H. Oliver, Jr., Esq. »» ORDER 4/12/19	Attorney Fees	\$900.00	\$810.57	\$89.43
10	-	No Disbursements: No Check	\$0.00	\$0.00	\$0.00

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11	Midfirst Bank »» 208 DAISY COURT/ORDER 6/18/19	Mortgage Arrears	\$531.00	\$0.00	\$531.00
0	William H. Oliver, Jr., Esq. »» ORDER 9/27/19	Attorney Fees	\$1,500.00	\$825.12	\$674.88
0	William H. Oliver, Jr., Esq. »» ORDER 1/9/20	Attorney Fees	\$900.00	\$0.00	\$900.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$6,513.00	Plan Balance:	\$26,134.00 **
Paid to Claims:	\$5,357.05	Current Monthly Payment:	\$542.00
Paid to Trustee:	\$399.86	Arrearages:	\$2,629.00
Funds on Hand:	\$756.09	Total Plan Base:	\$32,647.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**